



Net Profit Estimate

Due April 18, 2017

Name of Business	Federal Identification Number
Address	Trade Name
Address	Local Business Address
City, State, Zip	Principal Business Activity Code

Estimate for Calendar Year End 2017 OR Fiscal Year End Beginning _____ Ending _____

1 MUNICIPALITY	2 CODE	3 ESTIMATED ANNUAL TAX	4 PRIOR YEAR CREDIT	5 BALANCE ESTIMATED TAX DUE	6 PAYMENT DUE 1/4 OF COL. 3 LESS COL. 4	1 MUNICIPALITY	2 CODE	3 ESTIMATED ANNUAL TAX	4 PRIOR YEAR CREDIT	5 BALANCE ESTIMATED TAX DUE	6 PAYMENT DUE 1/4 OF COL. 3 LESS COL. 4
Ada	002					North Randall	560				
Alger	004					Norton	575				
Barberton	025					Oakwood (Paulding County)	585				
Bratenahl	120					Orwell	605				
Burton	176					Paulding	640				
Carey	181					Phillipsburg	659				
Clayton	199					Rock Creek	698				
Cleveland	200					Rushsylvania	702				
Dresden	260					Russells Point	703				
Elida	276					Seville	722				
Fazeysburg	307					South Russell	772				
Gates Mills	330					Timberlake	788				
Geneva-on-the-Lake	347					Union	797				
Germantown	348					Warrensville Heights	830				
Grand Rapids	356					Waynesfield	833				
Grand River	357					West Alexandria	834				
Hamilton	365					West Liberty	837				
Highland Hills	371					West Milton	835				
Huntsville	382					Revenue Sharing JEDD/JEDZ					
Liberty Center	408					Butler Co Annex	951				
Linndale	420					Clayton/Clay	984				
Medina	487					Emerald Park	993				
Mentor-on-the-Lake	495					Cleve/High Hills	995				
Montpelier	517					Hamilton - Fairfield I	952				
Munroe Falls	533					Hamilton - Fairfield II	953				
New Carlisle	534					High Hills/Cleve	996				
New Miami	539					IX Center	992				
New Paris	541					Vlg of Liberty Ctr/Twp	986				
North Baltimore	548					Medina/Montvil	987				
North Perry Village	555					TOTALS					

I have examined this declaration and to the best of my knowledge, it is correct.

Do you authorize your preparer to contact us regarding this return?

YES NO

Signature of Officer or Partner _____ (Date)

Signature of Person or Firm Preparing the Form _____ (Date)

Title _____

Address of Preparer _____

KEEP A COPY FOR YOUR RECORDS

MAIL TO	NO Payment Enclosed - Mail to:	Payment Enclosed - Mail to:	Refund Request - Mail to:
	CCA – Division of Taxation PO BOX 94810 Cleveland OH 44101-4810	CCA – Division of Taxation PO BOX 94723 Cleveland OH 44101-4723	CCA – Division of Taxation PO BOX 94520 Cleveland OH 44101-4520

INSTRUCTIONS – FORM CCA-201ES

Column 1 – Names the municipality

Column 2 – Assigns a code number for that municipality

Column 3 – Estimated annual tax due by municipality. Multiply Net Profit by tax rate for municipality of employment. See tax rate schedule

Column 4 – Enter prior year credit

Column 5 – Balance Estimated Tax Due

Column 6 – Payment Due. The tax paid with this declaration must be at least $\frac{1}{4}$ of estimated tax. Overpayment from prior year may be deducted from the first quarter. If report covers more than one municipality, the tax paid with the return must be allocated to these municipalities

DUE DATE FOR FISCAL YEAR END RETURNS

Taxpayers reporting on a fiscal year basis shall file a declaration on or before the fifteenth day of the fourth month after the beginning of each fiscal year or period.

<u>MONTH OF YEAR END</u>	<u>ANNUAL RETURN/ 1ST QTR.</u>	<u>ESTIMATE 2ND QTR.</u>	<u>3RD QTR.</u>	<u>4TH QTR.</u>
December	April	June	September	December
January	May	July	October	January
February	June	August	November	February
March	July	September	December	March
April	August	October	January	April
May	September	November	February	May
June	October	December	March	June
July	November	January	April	July
August	December	February	May	August
September	January	March	June	September
October	February	April	July	October
November	March	May	August	November

CCA MEMBER MUNICIPALITIES

Ada	Frazeysburg	Linndale	North Randall	South Russell	Revenue Sharing JEDD/JEDZ
Alger	Gates Mills	Medina	Norton	Timberlake	Butler Co Annex 951
Barberton	Geneva-on-the-Lake	Mentor-on-the-Lake	Oakwood (Paulding County)	Union	Clayton/Clay 984
Bratenahl	Germantown	Montpelier	Orwell	Warrensville Hts.	Emerald Park 993
Burton	Grand Rapids	Munroe Falls	Paulding	Waynesfield	Cleve/High Hills 995
Carey	Grand River	New Carlisle	Phillipsburg	West Alexandria	Hamilton-Fairfield I 952
Clayton	Hamilton	New Miami	Rock Creek	West Liberty	Hamilton-Fairfield II 953
Cleveland	Highland Hills	New Paris	Rushsylvania	West Milton	High Hills/Cleve 996
Dresden	Huntsville	North Baltimore	Russells Point		IX Center 992
Elida	Liberty Center	North Perry Village	Seville		Vlg of Liberty Ctr/Twp 986
					Medina/Montvil 987